

Timothy Callanan

CH First Name Exactly Matches 'Timothy'
CH Last Name Exactly Matches 'Callanan'
Company Name Berkeley County Government
Post Date Between 2018-08-01 00:00:00 and 2018-08-31 00:00:00
Report Owner DIX, MYRA KENNEDY
Report Time 2018-09-07 10:16:44
Transaction Type One of: Misc Credit or Misc Debit or Purchase or Payment

Aug '18


Card Last 4 Digits	Txn Number	Vendor Name	Vendor State	Post Date	Purchase Date	Tax Status	Item Total	Item GL Combination
2300	TXN00113832	OMNI HILTON HEAD OCNFR	SC	08/10/2018	08/08/2018	Sales tax paid	1,330.44	4130153921
	TXN00113875	LINKEDIN-418 1986223	CA	08/13/2018	08/10/2018	Non-taxable	575.88	4130153521
	TXN00114583	PP SUBTOMICDEL	SC	08/29/2018	08/28/2018	Sales tax paid	27.65	4130155601
count: 3							1,933.97	

report count: 3 1,933.97

P-CARD RECEIVED

DATE: 10/8/18


BY:



RECEIVED

OCT 0 4 2018

FINANCE DEPT.

Authorized Signature 1

Print Name Timothy Callanan
Date 10-4-18

Authorized Signature 2
Print Name
Date

41301-5392

OMNI HOTELS & RESORTS

Receipt for Timothy Callanan Confirmation #40033791921



Omni Hilton Head Oceanfront Resort
23 Ocean Lane
Hilton Head Island SC US 29928
Phone: 1-843-842-8000

Room No: 255
Nights: 4 nights
Arrival: 08/04/2018
Departure: 08/08/2018

Stay Charges:

Date	Description	Amount
08-04-2018	Room Charge	478.00 USD
08-04-2018	Resort Fee	25.00 USD
08-04-2018	Occupancy Tax	36.70 USD
08-04-2018	\$2 HHI Destination Fee	2.00 USD
08-04-2018	Deposit Transfer	-446.36 USD
08-05-2018	Room Charge	342.00 USD
08-05-2018	Resort Fee	25.00 USD
08-05-2018	Occupancy Tax	36.70 USD
08-05-2018	\$2 HHI Destination Fee	2.00 USD
08-05-2018	Select Guest Free Morning Beverage	2.50 USD
08-05-2018	Select Guest Clearing	-2.50 USD
08-06-2018	Recreation --	18.00 USD
08-06-2018	Room Charge	342.00 USD
08-06-2018	Resort Fee	25.00 USD
08-06-2018	Occupancy Tax	36.70 USD
08-06-2018	\$2 HHI Destination Fee	2.00 USD
08-07-2018	Room Charge	342.00 USD
08-07-2018	Resort Fee	25.00 USD
08-07-2018	Occupancy Tax	36.70 USD
08-07-2018	\$2 HHI Destination Fee	2.00 USD
08-08-2018	Visa	-1330.44 USD

Total Due: 0.00 USD



**SOUTH CAROLINA
ASSOCIATION OF COUNTIES**

1919 Thurmond Mall
P.O. Box 8207
Columbia, S.C. 29202-8207
(803) 252-7255

In-State, Toll-Free: 1-800-922-6081
E-mail: register@scac.sc
Fax: (803) 252-0379
SCCounties.org

41301-5352



LinkedIn Corporation
1000 W. Maude Avenue,
Sunnyvale, CA 94085 USA

Federal Tax ID: 47-0912023

Billed to:
Timothy Callanan
29461
United States

Date: 8/10/2018
Method: Visa ****2300
Receipt #: 923847553
Invoice #: 4181986223

Item	Description	Rate	Quantity	Price
1	Premium Business Subscription renewal (Annual) From August 10, 2018 to August 10, 2019	\$575.88	1	\$575.88

Subtotal: \$575.88
Sales tax: 0% \$0.00
Invoice: \$575.88
Payment: \$575.88

1. You'll pay \$575.88 each year (tax included) until you cancel. Learn how. Prices may change

Balance: **\$0.00**

41301-5560

Subtomic Deli
Order #: 1008-7414 Check: 1
Quick Serve
Server: Brittany
2018-08-28 12:01:17

*lunch
Chris
H. / ET*

CREDIT CARD SALE

VISA . 2300 Chip
TX ID: 5HY04503CC588844Y
INV: INV2-9TYC-46FT-4F2J-SHR3

USD Amount:	\$ 23.65
USD Gratuity:	\$ 4.00
USD Total:	\$ 27.65



Cardholder will pay card issuer
the above amount pursuant
to the cardholder agreement.

Customer Copy